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21-21598JAD	GALE PHAY ZILKO (xxx-xx-8063)	1009 EDWARD ST • • NORTH VERSAILLES • PA • 15137	\$2,283.00 MO	Bar Date(s):	9/21/2021 (has passed) 1/9/2022 (has passed)
				Confirmed:	11/17/2021
	Trustee: Ronda J. Winnecour	Attorney: DENNIS J SPYRA ESQ		Case Status:	ACTIVE

Debtor Pay Schedules

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
8/1/2021	10.00	\$1,275.00	MONTHLY	GALE PHAY ZILKO		None
6/1/2022	end of plan	\$2,283.00	MONTHLY	GALE PHAY ZILKO		None

Forgive Information

Date	Amount	Description
8/31/2021	(\$25.00)	CONF OE 11/17/21
5/31/2022	\$3,675.00	CONF OE 6/3/22

Payments Expected for Step 1:

Period	Start Date	End Date	Payment Amount Expected	Total
1	8/1/2021	8/31/2021	\$1,275.00	\$1,275.00
2	9/1/2021	9/30/2021	\$1,275.00	\$2,550.00
3	10/1/2021	10/31/2021	\$1,275.00	\$3,825.00
4	11/1/2021	11/30/2021	\$1,275.00	\$5,100.00
5	12/1/2021	12/31/2021	\$1,275.00	\$6,375.00
6	1/1/2022	1/31/2022	\$1,275.00	\$7,650.00
7	2/1/2022	2/28/2022	\$1,275.00	\$8,925.00
8	3/1/2022	3/31/2022	\$1,275.00	\$10,200.00
9	4/1/2022	4/30/2022	\$1,275.00	\$11,475.00
10	5/1/2022	5/31/2022	\$1,275.00	\$12,750.00
Total				\$12,750.00

Payments Expected for Step 2:

Period	Start Date	End Date	Payment Amount Expected	Total
1	6/1/2022	6/30/2022	\$2,283.00	\$2,283.00
2	7/1/2022	7/31/2022	\$2,283.00	\$4,566.00
3	8/1/2022	8/31/2022	\$2,283.00	\$6,849.00
4	9/1/2022	9/30/2022	\$2,283.00	\$9,132.00
5	10/1/2022	10/31/2022	\$2,283.00	\$11,415.00
6	11/1/2022	11/30/2022	\$2,283.00	\$13,698.00
7	12/1/2022	12/31/2022	\$2,283.00	\$15,981.00
8	1/1/2023	1/31/2023	\$2,283.00	\$18,264.00
9	2/1/2023	2/28/2023	\$2,283.00	\$20,547.00
10	3/1/2023	3/31/2023	\$2,283.00	\$22,830.00
11	4/1/2023	4/30/2023	\$2,283.00	\$25,113.00
12	5/1/2023	5/31/2023	\$2,283.00	\$27,396.00
13	6/1/2023	6/30/2023	\$2,283.00	\$29,679.00
14	7/1/2023	7/31/2023	\$2,283.00	\$31,962.00
15	8/1/2023	8/31/2023	\$2,283.00	\$34,245.00
16	9/1/2023	9/30/2023	\$2,283.00	\$36,528.00
17	10/1/2023	10/31/2023	\$2,283.00	\$38,811.00
18	11/1/2023	11/30/2023	\$2,283.00	\$41,094.00
19	12/1/2023	12/31/2023	\$2,283.00	\$43,377.00
20	1/1/2024	1/31/2024	\$2,283.00	\$45,660.00
21	2/1/2024	2/29/2024	\$2,283.00	\$47,943.00
22	3/1/2024	3/31/2024	\$2,283.00	\$50,226.00
23	4/1/2024	4/30/2024	\$2,283.00	\$52,509.00
24	5/1/2024	5/31/2024	\$2,283.00	\$54,792.00
25	6/1/2024	6/30/2024	\$2,283.00	\$57,075.00
26	7/1/2024	7/31/2024	\$2,283.00	\$59,358.00
27	8/1/2024	8/31/2024	\$2,283.00	\$61,641.00
28	9/1/2024	9/30/2024	\$2,283.00	\$63,924.00
29	10/1/2024	10/31/2024	\$2,283.00	\$66,207.00
30	11/1/2024	11/30/2024	\$2,283.00	\$68,490.00
31	12/1/2024	12/31/2024	\$2,283.00	\$70,773.00

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32	1/1/2025	1/31/2025	\$2,283.00	\$73,056.00
33	2/1/2025	2/28/2025	\$2,283.00	\$75,339.00
34	3/1/2025	3/31/2025	\$2,283.00	\$77,622.00
35	4/1/2025	4/30/2025	\$2,283.00	\$79,905.00
Total				\$79,905.00

Breakdown for Combined Schedules

Period	Date (Month/Year)	Payment Due	Payment Received	Forgive Amount	Amount Due
1	8/2021	\$1,275.00	\$1,300.00	(\$25.00) (CONF OE 11/17/21)	\$0.00
2	9/2021	\$1,275.00			\$1,275.00
3	10/2021	\$1,275.00	\$1,300.00		\$1,250.00
4	11/2021	\$1,275.00	\$2,600.00		(\$75.00)
5	12/2021	\$1,275.00			\$1,200.00
6	1/2022	\$1,275.00			\$2,475.00
7	2/2022	\$1,275.00	\$2,600.00		\$1,150.00
8	3/2022	\$1,275.00			\$2,425.00
9	4/2022	\$1,275.00	\$1,300.00		\$2,400.00
10	5/2022	\$1,275.00		\$3,675.00 (CONF OE 6/3/22)	\$0.00
11	6/2022	\$2,283.00	\$1,300.00		\$983.00
12	7/2022	\$2,283.00	\$1,300.00		\$1,966.00
13	8/2022	\$2,283.00			\$4,249.00
14	9/2022	\$2,283.00	\$1,300.00		\$5,232.00
15	10/2022	\$2,283.00	\$1,300.00		\$6,215.00
16	11/2022	\$2,283.00	\$1,300.00		\$7,198.00
17	12/2022	\$2,283.00	\$1,300.00		\$8,181.00
18	1/2023	\$2,283.00	\$2,600.00		\$7,864.00
19	2/2023	\$2,283.00	\$1,300.00		\$8,847.00
20	3/2023	\$2,283.00	\$1,300.00		\$9,830.00
21	4/2023	\$2,283.00	\$1,300.00		\$10,813.00
22	5/2023	\$2,283.00			\$13,096.00

Total Delinquent Amount: \$13,096.00